

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	Desg.	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANS PORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALLOWANCE	HARDY ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCAL CATION ALLOWANCE-I	TOUGH LOCAL CATION ALLOWANCE-II	TOUGH LOCAL CATION ALLOWANCE-III	II S.H.F.T.A.L.L.O.W.A.N.C.E	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	
1	33873	Sh. Pravir Kumar Sah	PRINCIPAL	12	1	1	31	91400	0	34732	3600	1368	8226	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139326	
2	35348	Ms. Archana Prasad	PGT(Eco.)	10	1	1	31	92700	0	35226	3600	1368	8343	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141237	
3	35621	Mr. S.K Singh	PGT(Phy.)	10	1	1	31	80000	0	30400	3600	1368	7200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	122568	
4	53169	Krisnendu Chakrovorty	PGT(CS)	10	1	1	31	75400	0	28652	3600	1368	6786	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	131640	
5	76008	Mr. Pradeep Kr. Verma	PGT(Comm.)	8	1	1	31	52000	0	19760	1800	684	4680	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	89844	
6	52174	Mrs. Laxmi Kumari Samad	TGT(ENG)	8	2	1	31	70000	0	26600	1800	684	6300	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	120084	
7	62703	Mr.Shiv Ashis Ranjan	TGT(SST)	7	2	2	31	53600	0	20368	1800	684	4824	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	92532	
8	39909	Mr. P.K Singh	TGT(Maths)	8	2	2	31	78800	0	29944	1800	684	7092	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118320	
9	36069	Mr. Kislay Kumar	TGT(Maths)	7	2	2	31	60400	0	22952	1800	684	5436	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	103956	
10	47069	Ms. R. Tabassum	TGT(AE)	7	1	1	31	62200	0	23636	1800	684	5598	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	106980	
11	10694	Mrs. Renu Kumari	PRT	7	11	4	31	64100	0	24358	1800	684	5769	12385	0	0	0	0	0	0	0	0	0	0	0	0	0	109096	
12	49526	Mrs. D Parvati Ravi Kumar	PRT	6	11	4	21	34210	0	12999	1800	684	3079	6610	0	0	0	0	0	0	0	0	0	0	0	0	0	59382	
13	47070	Ms. Kinni Priyanka	PRT	6	11	4	31	49000	0	18620	1800	684	4410	10289	0	0	0	0	0	0	0	0	0	0	0	0	0	84803	
14	49142	Mr. Raja Kunal	PRT	6	11	4	31	49000	0	18620	1800	684	4410	10289	0	0	0	0	0	0	0	0	0	0	0	0	0	84803	
15	58777	Mr. Rawish Kr. Ojha	Librarian	7	1	1	31	56900	0	21622	1800	684	5121	11951	0	0	0	0	0	0	0	0	0	0	0	0	0	98078	
16	48578	Mr. Akhilesh Kumar	TGT(WE)	7	1	1	31	60400	0	22952	1800	684	5436	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	103956	
17	40110	Mr. Rajesh Kumar	SSA	5	1	1	31	44100	0	16758	1800	684	3969	0	0	700	0	0	0	0	0	0	0	0	0	0	0	68011	
18	83578	Mr. Vidya Sagar Arya	JSA	2	1	1	31	21100	0	8018	900	342	0	4431	0	0	0	0	0	0	0	0	0	0	0	0	0	34791	
19	11088	Mr. N.C Gayali	SS	4	6	1	31	39800	0	15124	1800	684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	57408	
20	10996	Mr. Punit Rajak	SS	3	6	1	31	37200	0	14136	1800	684	3348	0	0	0	0	0	0	0	0	0	0	0	0	0	0	57168	
21	11087	Mr. Madan Rajak	SS	3	6	1	31	38300	0	14554	1800	684	3447	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58785	
								1210610	0	460031	44100	16758	103474	147095	0	700	0	0	0	0	0	0	0	0	0	0	0	1982768	
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Pay Bill No. For the month of October 2022

Data entry User

Verifying User

SSA

PPL

1. Recovery of Licence fee for the period of April 2020 to September 2022

- a. Mr. Pravir Kumar Sah, Principal (23 month*144=3312)
- b. Mr. N C Gayali, SS (30 month*18=540)
- c. Vidya Sagar Ary, JSA (11 month*18=198)

2. NPS Arrear for the month of July to September has been added to the employees.

3. After Autumn break Mrs. D Parvati Kumari has not joined and she is now on CCL.

INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(O WN SHARE)	NATIONAL PENSION SCHEME(MG T SHARE)	COOP. SOCIETY:	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Contribution to PM CARES FUND	Membership Contribution to Respective Associations AIKVT/AKVINTSA	G.P.F. RECOVERY	G.P.F. - ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INT EREST RECOVER Y	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PRO JECT KVs)	HPL RECOV ERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTI ONS IF ANY(Licen ce Fee Recovery)	TOTAL DEDUCTIONS	NET SALARY	REMARKS		
20000	625	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	3312	44057	95269			
23000	625	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	43685	97552			
15000	625	0	0	0	0	0	0	0	0	0	0	0	17000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32685	89883			
13000	625	0	0	11312	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40831	90809			
5000	525	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24305	65539			
6000	525	0	0	10500	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31785	88299			
2000	625	0	0	8039	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21980	70552			
15000	525	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25585	92735			
2000	525	0	0	9062	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24331	79625			
2000	525	0	0	9331	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24978	82002			
6500	525	0	0	8846	12385	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	43316	65780			
0	525	0	0	4721	6610	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	11916	47466			
0	525	0	0	7350	10289	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18224	66579			
0	525	0	0	7350	10289	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18224	66579			
2000	525	0	0	8537	11951	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23073	75005			
1000	525	0	0	9062	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23331	80625			
0	450	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	12480	55531			
0	300	174	0	3164	4431	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	198	8297	26494			
0	450	174	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	540	13194	44214			
0	450	0	0	0	0	0	0	0	0	0	0	0	5000	5000	12/24	0	0	0	0	0	0	30	0	0	0	0	0	0	0	10480	46688			
0	450	0	0	0	0	0	0	0	0	0	0	0	5000	7500	23/40	0	0	0	0	0	0	30	0	0	0	0	0	0	0	12980	45805			
112500	11000	348	0	105074	147095	0	0	0	0	0	0	0	116000	12500	0	0	0	0	0	0	0	1170	0	0	0	0	0	0	4050	509737	1473031			
Deduction																																		
				1	KVS(EWS)	0	0	0	0	0	0	0	1170																					
				2	GPF(I)	0	0	0	0	0	0	0	116000																					
				3	GPF(Recovery)	0	0	0	0	0	0	0	12500																					
				4	NPS(O/S)	0	0	0	0	0	0	0	105074																					
				5	NPS(M/S)	0	0	0	0	0	0	0	147095																					
				6	Licence Fee	0	0	0	0	0	0	0	348																					
				7	Increment Recovery	0	0	0	0	0	0	0	4050																					
				9	Income Tax	0	0	0	0	0	0	0	112500																					
				10	Professional tax(last session recovery.)	0	0	0	0	0	0	0	11000																					
				11	AIKVT/AKVINTSA	0	0	0	0	0	0	0	0																					
				12	TOTAL								509737																					
Passed for Payment of Rs. 1982768/- (Nineteen lakhs eighty two thousand seven hundred sixty eight only)																																		